COMMITTEE'S REPO	
(to be filed by committees that support or oppose more than one of the Name and Address of Political Committee New Orleanians for Tax Equity Post Office Box 461 Kentwood, LA 70444	PAC. Craw 1/19
Date of Primary	0.4
3. Type of Report: 160th day prior to primary40th day after general40th day prior to primary	Missing numbered pages were blank and had no information on them.
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee office a Name of Resident of Address of C. B. Forgotston, Jr. Chairperson Post Office Box 461, Ker Treasurer	[편] 1년 - 1년
Cendidates or Propositions the Committee is Supporting or Opposing (use additional sheets if n Name & Address of Candidate/Description of Proposition b. Office Specifit	iscessery) C.3
6. Is the Committee supporting the entire ticket of a political party? 7. a. Name of Person Preparing Report Bruce Gallassero	K No If 'yes', which party?
b. Daytima Telephone (504) 523-7460	
This 13 th day of January 2006. Signature of Committee/Charipperson Signature of Committee/Charipperson	s true and correct to the best of our knowledge, information and ried trends, and that no information required to be reported by the
Signature of Committee Treasurer, if any	Dayrime Telephone
Form 202, Rev. 3/98. Page Rev. 3/98	

SUMMARY PAGE

RECEIPTS	This Period	
Contributions Received (Schedule A-1)		·
2. In-kind Contributions Received (Schedule A-2)		
Campaign paraphernalia sales of \$25 or less		
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)		
5. Other Receipts (Schedule A-3)	\$.32
6. Loans Received (Schedule B)		
7. Loan Repayments Received (Schedule D)		
8. TOTAL RECEIPTS (Lines 4+5+6+7)	\$.32
DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)		
10. In-Kind Expenditures (Schedule E-2)		
11. Contributions made to Candidates (Schedule E-3)	ļ	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)		•
13. Other Disbursements (Schedule E-4)	\$	265.48
14. Loan Repayments Made (Schedule B)		

FINANCIAL SUMMARY	<u>.</u>	Amount	
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$	265.16	
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$.32	
19. Less total disbursements this period (less In-kind expenditures) (Line 15 above minus line 10 above)	\$	265.48	
20. Funds on hand at close of reporting period	\$	0.00	

265.48

15. Funds Loaned (Schedule D)

16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or quastions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported eleawhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

me and Address of Source	2. Explanation 3. Date		2. Explanation 3. Date 4. Amou		int
Chase Bank		04814705		.04	
601 Poydras Street	interest	01/31/05	\$.03	
New Orleans, LA 70130		02/28/05	\$		
		03/31/05	\$.04	
•		04/29/05	\$.03	
		05/31/05	\$.03	
		06/30/05	\$.03	
		07/29/05	\$.03	
		08/31/05	\$.03	
	i	09/30/05	\$.02	
		10/31/05	\$.02	
		11/30/05	\$.02	
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				•	
, Total OTHER RECEIPTS during this report	ing period	-	\$.3	

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Chase Bank			
801 Poydras Street	01/31/05	Service Charges	
New Orleans, LA 70130	02/28/05	William Charges	\$ 12.00
	03/31/05		\$ 12.00
	04/29/05		\$ 12.00
	05/31/05		\$ 12.00
	06/30/05		\$ 12.00
	07/29/05		\$ 12.00
	08/31/05	İ	\$ 12.00
	09/30/05		\$ 12.00
	10/31/05		\$ 12.00
	11/30/05		\$ 12.00
	12/30/05		\$ 12.00
	12/30/05		\$ 12.00
Support Your Local Police Post Office Box 461 Kentwood, LA 70444	11/30/05	Contribution – to pay bank service charges	\$ 50.00
Citizens for Tax Equity 441 Gravier Street, #7 New Orleans, LA 70130	11/30/05	Contribution – to pay bank service charges	\$ 50.00
Keep New Orleans Moving Forward 441 Gravier Street, #7 New Orleans, LA 70130	01/1306	Contribution – to close bank account	\$ 21.48
Total OTHER DISBURSEMENTS during this report	70 period		\$ 265.48